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Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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- Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

2014

Open to Public
Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation PINNACLE GARDENS FOUNDATION		A Employer identification number 20-1142283		
Number and street (or P O box number if mail is not delivered to street address) 906 18TH AVE E		B Telephone number (see instructions) (216) 346-8046		
C If exemption application is pending, check here ► <input type="checkbox"/>				
D 1. Foreign organizations, check here ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>				
E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/>				
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>				
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 11,169		J Accounting method Cash <input checked="" type="checkbox"/> Accrual Other (specify) _____	(c) Adjusted net income	
			(d) Disbursements for charitable purposes (cash basis only)	
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	76,325		
	2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments			
	4 Dividends and interest from securities.			
	5a Gross rents			
	b Net rental income or (loss) _____			
	6a Net gain or (loss) from sale of assets not on line 10			
	b Gross sales price for all assets on line 6a			
	7 Capital gain net income (from Part IV, line 2)	0		
	8 Net short-term capital gain			
	9 Income modifications			
	10a Gross sales less returns and allowances			
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	76,325	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)			
	b Accounting fees (attach schedule)	1,575	0	1,575
	c Other professional fees (attach schedule)	140	0	140
	17 Interest			
	18 Taxes (attach schedule) (see instructions)			
	19 Depreciation (attach schedule) and depletion			
	20 Occupancy			
	21 Travel, conferences, and meetings			
	22 Printing and publications	100	0	100
	23 Other expenses (attach schedule)	64	0	64
	24 Total operating and administrative expenses.	1,879	0	1,879
Add lines 13 through 23	67,425		67,425	
25 Contributions, gifts, grants paid.	69,304	0	69,304	
26 Total expenses and disbursements. Add lines 24 and 25				
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	7,021			
b Net investment income (if negative, enter -0-)		0		
c Adjusted net income (if negative, enter -0-)				

Assets	Part III Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 Cash—non-interest-bearing		3,898	10,919	11,169
	2 Savings and temporary cash investments				
	3 Accounts receivable ►				
	Less allowance for doubtful accounts ►				
	4 Pledges receivable ►				
	Less allowance for doubtful accounts ►				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach schedule) ►				
	Less allowance for doubtful accounts ►				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments—U S and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule)				
	c Investments—corporate bonds (attach schedule)				
	11 Investments—land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
	12 Investments—mortgage loans				
	13 Investments—other (attach schedule)				
	14 Land, buildings, and equipment basis ► 4,727				
	Less accumulated depreciation (attach schedule) ► 4,727				
	15 Other assets (describe ►)				
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		3,898	10,919	11,169
Liabilities	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ►)				
	23 Total liabilities (add lines 17 through 22)		0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ►				
	and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ►				
	and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds		0	0	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund		0	0	
	29 Retained earnings, accumulated income, endowment, or other funds		3,898	10,919	
	30 Total net assets or fund balances (see instructions)		3,898	10,919	
	31 Total liabilities and net assets/fund balances (see instructions)		3,898	10,919	

Part III. Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,898
2	Enter amount from Part I, line 27a	2	7,021
3	Other increases not included in line 2 (itemize) ►	3	0
4	Add lines 1, 2, and 3	4	10,919
5	Decreases not included in line 2 (itemize) ►	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	10,919

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
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1a

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	107,060	33,533	3 192676
2012	97,164	11,493	8 454190
2011	33,363	7,520	4 436569
2010	86,990	3,418	25 450556
2009	8,050	2,613	3 080750
2 Total of line 1, column (d).			2 44 614741
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 8 922948
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.			4 12,120
5 Multiply line 4 by line 3.			5 108,146
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 0
7 Add lines 5 and 6.			7 108,146
8 Enter qualifying distributions from Part XII, line 4.			8 69,304

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)	1	0
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed <input type="checkbox"/>	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid <input type="checkbox"/>	10	
11	Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

		Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b	No
<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>			
1c	Did the foundation file Form 1120-POL for this year?	1c	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ 0 (2) On foundation managers <input type="checkbox"/> \$ _____ 0		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____ 0		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	No
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> WA		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i> <input type="checkbox"/>	8b	No
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> <input type="checkbox"/>	10	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► JUDITH M WRIGHT Located at ► 1264 ARLINGTON ROAD LAKEWOOD OH	Telephone no ► (216) 346-8046 ZIP +4 ► 441071042		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year. ► 15			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes", enter the name of the foreign country ►	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
1b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. ►		
1c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
2a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years ► 20____, 20____, 20____, 20____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)		
2c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014).		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		
4b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b	
c	Organizations relying on a current notice regarding disaster assistance check here. ►			
	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
	<i>If "Yes" to 6b, file Form 8870.</i>			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JUDITH M WRIGHT 1264 ARLINGTON ROAD LAKEWOOD, OH 441071042	DIRECTOR 2 00	0	0	0
LISA B KOLLINS 100 LEAVIEW LANE CHAGRIN FALLS, OH 440224225	DIRECTOR 2 00	0	0	0
STEPHEN A KOLLINS 9103 ALTA DRIVE 1701 LAS VEGAS, NV 89145	DIRECTOR 2 00	0	0	0
MICHAEL B KOLLINS 906 18TH AVE E SEATTLE, WA 98112	DIRECTOR 2 00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

Expenses

1 PROVIDE FINANCIAL SUPPORT TO VARIOUS RELIGIOUS, CHARITABLE, AND PHILANTHROPIC ORGANIZATIONS

0

2

3

4

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 NOT APPLICABLE

0

2

All other program-related investments. See instructions

3

Total. Add lines 1 through 3

0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	12,305
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	12,305
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	12,305
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	185
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	12,120
6	Minimum investment return. Enter 5% of line 5.	6	606

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	606
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	606
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	606
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	606

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	69,304
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	69,304
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	69,304

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				606
2 Undistributed income, if any, as of the end of 2014			0	
a Enter amount for 2013 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.	7,919			
b From 2010.	86,827			
c From 2011.	32,987			
d From 2012.	96,589			
e From 2013.	105,383			
f Total of lines 3a through e.	329,705			
4 Qualifying distributions for 2014 from Part XII, line 4 ► \$ _____ 69,304			0	
a Applied to 2013, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.			606	
e Remaining amount distributed out of corpus	68,698			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:	398,403			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	7,919			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	390,484			
10 Analysis of line 9				
a Excess from 2010.	86,827			
b Excess from 2011.	32,987			
c Excess from 2012.	96,589			
d Excess from 2013.	105,383			
e Excess from 2014.	68,698			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling. <input type="text"/>			
b	Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.			
b	85% of line 2a.			
c	Qualifying distributions from Part XII, line 4 for each year listed.			
d	Amounts included in line 2c not used directly for active conduct of exempt activities.			
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c.			
3	Complete 3a, b, or c for the alternative test relied upon			
a	"Assets" alternative test—enter			
(1)	Value of all assets.			
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i).			
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.			
c	"Support" alternative test—enter			
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).			
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).			
(3)	Largest amount of support from an exempt organization			
(4)	Gross investment income			

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			► 3a	67,425
b Approved for future payment				
Total			► 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.					
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property.					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory.					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e).		0		0	
13 Total. Add line 12, columns (b), (d), and (e).				13	0

(See worksheet in line 13 instructions to view)

Part XVI-B Relationship of Activities to the Account

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ACUMEN 76 NINTH AVE STE 315 NEW YORK, NY 10011	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	10,000
ADA DEVELOPERS ACADEMYTECH ALLIANCE 1301 5TH AVE STE 1350 SEATTLE, WA 98101	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
ALASKA WIDERNES LEAGUE 122 C ST NW STE 240 WASHINGTON, DC 20001	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
AMERICAN SOCIETY FOR YAD VASHEM INC 500 FIFTH AVE 42ND FLR NEW YORK, NY 10110	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,000
ARTS COUNCIL OF MONGOLIA-US 2025 23RD AVE E SEATTLE, WA 98112	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,000
BECK CENTER FOR THE ARTS 17801 DETROIT AVE LAKEWOOD, OH 44107	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,000
CENTER FOR WHALE RESEARCH PO BOX 1577 FRIDAY HARBOR, WA 98250	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
CENTRAL DISTRICT FORUM FOR ARTS AND IDEAS 1404 E YESLER WAY STE 202 SEATTLE, WA 98122	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	175
CORNUCOPIA INC 18120 SLOANE AVE LAKEWOOD, OH 44107	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,500
COYOTE CENTRAL 2300 EAST CHERRY SEATTLE, WA 98122	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	500
FRIENDS OF COOPER ISLAND 652 32ND AVE E SEATTLE, WA 98112	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	500
FRIENDS OF YAD LAKAHISHLIFELINE FOR THE OLD PO BOX 494 ENGLEWOOD, NJ 07631	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
HEIFER INTERNATIONAL 1 WORLD AVE LITTLE ROCK, AR 72202	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
HUGO HOUSE 1634 11TH AVE SEATTLE, WA 98122	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,000
HUMAN RIGHTS WATCH 350 FIFTH AVE 34TH FLR NEW YORK, NY 101183299	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
Total				67,425
			► 3a	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
INTERNATIONAL PARTNERS IN MISSION 3091 MAYFIELD RD SUITE 320 CLEVELAND HTS, OH 44118	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	3,250
JEWISH FEDERATION OF LAS VEGAS 2317 RENAISSANCE DRIVE LAS VEGAS, NV 89119	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,000
JEWISH FOUNDATION FOR THE RIGHTEOUS 305 SEVENTH AVENUE 19TH FLOOR NEW YORK, NY 10001	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,000
KEXP 113 DEXTER AVE N SEATTLE, WA 98109	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	2,000
LAKEWOOD ALIVE 14701 DETROIT AVE LL10 LAKEWOOD, OH 44107	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,500
LAKEWOOD COMMUNITY FOUNDATION 16024 MADISON AVE LAKEWOOD, OH 44107	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,000
LAKEWOOD PUBLIC LIBARY FOUNDATION 15425 DETROIT AVE LAKEWOOD, OH 44107	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	500
LINCOLN ELEMENTARY SCHOOL 15615 CLIFTON BLVD LAKEWOOD, OH 44107	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,500
LONG LIVE THE KINGS 1326 FIFTH AVE SEATTLE, WA 98101	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	500
MALACHI HOUSE 2810 CLINTON AVENUE CLEVELAND, OH 441132939	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	500
MILLIONAIR CLUB CHARITY 2515 WESTERN AVE SEATTLE, WA 98121	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,000
NARAL PRO-CHOICE OHIO FOUNDATION 12000 SHAKER BLVD CLEVELAND, OH 44120	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,500
NEIGHBORHOOD CONNECTIONS 1422 EUCLID AVE STE 1300 CLEVELAND, OH 44115	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,500
NEIGHBORHOOD HOUSE 905 SPRUCE ST SUITE 200 SEATTLE, WA 98104	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,000
OHIO JUSTICE AND POLICY CENTER 215 EAST 9TH ST 601 CINCINNATI, OH 44120	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,500
Total				67,425
			► 3a	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OHIO ORGANIZING COLLABORATIVE 35 E GAY ST STE 210 COLUMBUS, OH 43215	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,500
ORCA NETWORK 485 LABELLA VIST WAY FREELAND, WA 98249	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
PANTHERA 8 WEST 40TH ST 18TH FLR NEW YORK, NY 10018	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
PATH WITH ART 1402 3RD AVE STE 1010 SEATTLE, WA 98101	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	500
PATH 2201 WESTLAKE AVE SUITE 200 SEATTLE, WA 98121	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,000
PEACE IS LOUD 25 EAST 21ST ST 7TH FLR NEW YORK, NY 10010	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
PLANNED PARENTHOOD OF GREATER OHIO 206 EAST STATE ST COLUMBUS, OH 43215	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	500
POLICY MATTERS OHIO 3631 PERKINS AVE STE 4C-E CLEVELAND, OH 44114	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,500
PRETERM 12000 SHAKER BLVD CLEVELAND, OH 441201922	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,200
RAINEY INSTITUTE 1705 EAST 55TH CLEVELAND, OH 44103	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,200
RAINIER VALLEY FOOD BANK 4205 RAINIER AVE S SEATTLE, WA 98118	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	6,000
RAPTOR EDUCATION GROUP PO BOX 481 ANTIGO, WI 54409	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
REAL CHANGE 96 S MAIN ST SEATTLE, WA 98104	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,000
RYAN'S FUNDODESSA BROWN CHILDREN'S CLINIC 2101 E YESLER WAY SEATTLE, WA 98122	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,000
SEATTLE TOWN HALL 1119 EIGHT AVE SEATTLE, WA 98101	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
Total				67,425
► 3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SEATTLE UNIVERSITY 901 12TH AVE SEATTLE, WA 98122	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,000
ST CLAIR SUPERIOR DEVELOPMENT CORPORATION 4205 ST CLAIR AVE CLEVELAND, OH 44103	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,500
TALESPINNER CHILDREN'S THEATRE 5209 DETROIT AVE CLEVELAND, OH 44102	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	500
THE COMMON ACRE 317 18TH AVE E 4 SEATTLE, WA 98112	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,000
THE EMPOWERMENT PLAN 1401 VERMONT ST DETROIT, MI 48216	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
THE LAND INSTITUTE 2440 E WATER WELL ROAD SALINA, KS 67401	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	2,000
THE LGBT COMMUNITY CENTER OF GREATER CLEVELAND 6600 DETROIT AVE CLEVELAND, OH 44102	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	500
THE SUN MAGAZINE PO BOX 5866 HARLAN, IA 515935366	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	500
THE WORLD JUSTICE PROJECT 740 15TH ST NW 2ND FLR WASHINGTON, DC 20005	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	500
UNIVERSITY FAMILY YMCA 5003 12TH AVE NE SEATTLE, WA 98105	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	500
US HOLOCAUST MEMORIAL MUSEUM PO BOX 90988 WASHINGTON, DC 200900988	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,000
VOLUNTEER PARK TRUST 105 SOUTH MAIN ST 235 SEATTLE, WA 98104	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	100
WASHINGTON GLOBAL HEALTH ALLIANCE 1809 7TH AVE STE 901 SEATTLE, WA 98101	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,000
WASHINGTON TRAILS ASSOCIATION 705 SECOND AVE SUITE 300 SEATTLE, WA 98104	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	500
WCPN IDEASTREAM 1375 EUCLID AVE CLEVELAND, OH 441151835	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	500
Total				67,425
			► 3a	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WESTERN RESERVE LAND CONSERVANCY 3850 CHAGRIN RIVER ROAD MORELAND HILLS, OH 440221131	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	500
WORLD WILDLIFE FUND 1250 24TH ST NW WASHINGTON, DC 20037	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,000
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD STE 300 JACKSONVILLE, FL 32256	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
YMCA OF GREATER SEATTLE 909 FOURTH AVE SEATTLE, WA 98104	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
Total			► 3a	67,425

TY 2014 Accounting Fees Schedule

Name: PINNACLE GARDENS FOUNDATION

EIN: 20-1142283

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,575	0		1,575

TY 2014 Explanation of Non-Filing with Attorney General Statement

Name: PINNACLE GARDENS FOUNDATION

EIN: 20-1142283

Statement: WASHINGTON STATE DOES NOT REQUIRE A COPY OF FORM 990-PF UNLESS THE PRIVATE FOUNDATION SOLICITS CONTRIBUTIONS FROM THE GENERAL PUBLIC.

TY 2014 Other Expenses Schedule

Name: PINNACLE GARDENS FOUNDATION

EIN: 20-1142283

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WA STATE REGISTRATION FEES	35	0		35
OFFICE SUPPLIES	29	0		29

TY 2014 Other Professional Fees Schedule

Name: PINNACLE GARDENS FOUNDATION**EIN:** 20-1142283

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ACCT FEES	140	0		140

TY 2014 Substantial Contributors Schedule

Name: PINNACLE GARDENS FOUNDATION

EIN: 20-1142283

Name	Address
STEPHEN A KOLLINS	9103 ALTA DRIVE 1701 LAS VEGAS, NV 89145
MICHAEL B KOLLINS	906 18TH AVE E SEATTLE, WA 98112
LISA KOLLINS AND RICHARD SELIGSON	100 LEAVIEW LANE CHAGRIN FALLS, OH 440224225
JUDY AND WALTER WRIGHT	1264 ARLINGTON ROAD LAKEWOOD, OH 441071042